

**FOR COUNTY USE ONLY**

E	New	Vendor Code			Dept.		Contract Number	
M	<input checked="" type="checkbox"/> Change	LADCONS244		SC	CIP	A	01-1084 A-8	
X	Cancel							
County Department				Dept.		Orgn.		Contractor's License No.
ARCHITECTURE & ENGINEERING				CIP		9720		546331
County Department Contract Representative				Ph. Ext.		Amount of Contract		
SAMER MAREI				387-5303		\$2,852,505.00		
Fund	Dept.	Organization	Appr.	Obj/Rev Source	Activity	GRC/PROJ/JOB Number		
CJV	CIP	9720	430	4030				
Commodity Code			Estimated Payment Total by Fiscal Year					
			FY	Amount	I/D	FY	Amount	I/D
Project Name			03	13,973.00	I			
Probation Department RYEF & KYC								
Relocation								
Project #90720								

County of San Bernardino

F A S**CONTRACT TRANSMITTAL**CONTRACTOR L.A.D. CONSTRUCTION, INC.Birth Date _____ Federal ID No. or Social Security No. 93-0977923Contractor's Representative Laura DahlemAddress 1094 Ninth Street, Upland, CA 91786 Phone 909-985-8244Nature of Contract: *(Briefly describe the general terms of the contract)*

Change Order No. 8 to the construction contract for the Probation Department Regional Youth Educational Facility and Kuiper Youth Center Program Relocation in San Bernardino, Architecture & Engineering Department Project No. 90720.

NET ADDITION ON THIS CHANGE ORDER**\$13,973.00***(Attach this transmittal to all contracts not prepared on the "Standard Contract" form.)*

Approved as to Legal Form

Reviewed as to Affirmative Action

Reviewed for Processing

► _____ County Counsel	► _____ Date _____	► _____ Agency Administrator/CAO
Date _____	Date _____	Date _____

County of San Bernardino
 INTERNAL SERVICES GROUP
 ARCHITECTURE & ENGINEERING DEPARTMENT
CHANGE ORDER

Date <u>May 6, 2003</u> Change Order No. <u>8</u> Contract for <u>Probation Department RYEF & KYC</u> <u>Relocation – Project No. 90720</u> To: <u>LAD Construction, Inc.</u> <u>1094 Ninth Street</u> <u>Upland, CA 91786</u>	Contract No. <u>01-1084 A-8</u> Department <u>CIP</u> Object <u>4030</u> Fund <u>CJV</u> Distribution: <div style="text-align: right;"> Clerk of the Board Contractor Auditor Architecture & Engineering </div>
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The attached are changes to the construction contract for the Probation Department Regional Youth Educational Facility and Kuiper Youth Center Program Relocation in San Bernardino, and they represent Change Order No. 8.

<u>NET ADDITION THIS CHANGE ORDER</u>	<u>\$13,973.00</u>
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Amendment No. 1 to the original contract in the amount of \$646,610, for mold remediation and associated building interior reconstruction, was approved by the Board on July 23, 2002.

Amendment No. 2 to the original contract in the amount of \$28,609, for the labor to install HVAC building automated temperature control system, was approved by the Board on February 11, 2003.

The cumulative total of CO's, including this one, is 2.0 % above the original contract price.

APPROVAL COUNTY OF SAN BERNARDINO (Owner) By _____ Owner's Authority for Change: Board Minutes of _____ By _____	<table border="0" style="width: 100%;"> <tr> <td style="width: 60%;">Original Contract</td> <td style="text-align: right;">\$ <u>2,135,124.00</u></td> </tr> <tr> <td>Amendment No. 1</td> <td style="text-align: right;">\$ <u>646,610.00</u></td> </tr> <tr> <td>Amendment No. 2</td> <td style="text-align: right;">\$ <u>28,609.00</u></td> </tr> <tr> <td>Amended Contract Amount</td> <td style="text-align: right;">\$ <u>2,810,343.00</u></td> </tr> <tr> <td>Prior Authorized</td> <td style="text-align: right;">\$ <u>28,189.00</u></td> </tr> <tr> <td>Total Contract Prior to this Change</td> <td style="text-align: right;">\$ <u>2,838,532.00</u></td> </tr> <tr> <td>Authorized Changes on this C.O.:</td> <td></td> </tr> <tr> <td style="padding-left: 20px;">Addition</td> <td style="text-align: right;">\$ <u>28,732.00</u></td> </tr> <tr> <td style="padding-left: 20px;">Deduction</td> <td style="text-align: right;">\$ <u>14,759.00</u></td> </tr> </table>	Original Contract	\$ <u>2,135,124.00</u>	Amendment No. 1	\$ <u>646,610.00</u>	Amendment No. 2	\$ <u>28,609.00</u>	Amended Contract Amount	\$ <u>2,810,343.00</u>	Prior Authorized	\$ <u>28,189.00</u>	Total Contract Prior to this Change	\$ <u>2,838,532.00</u>	Authorized Changes on this C.O.:		Addition	\$ <u>28,732.00</u>	Deduction	\$ <u>14,759.00</u>
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ACCEPTED BY:

Amount of Contract Authorized
Including This Change

Order No. 8

\$ 2,852,505.00

Contractor

**Probation Department
Regional Youth Educational Facility
(RYEF)
Project No. 90720
Change Order No. 8**

Itemized Cost Breakdown

1. Furnish and install a two-rail steel handrail alongside the ADA ramp leading from the sidewalk to the public entrance gate east of the building (COR # 61).

ADD \$1,856.00
2. Furnish and install upper cabinets in Nurse's Room # 113, with locks on all doors, and provide locks on lower cabinet doors. Cabinets shall be plastic laminate, with color selected by Probation Department (COR # 63).

ADD \$802.00
3. Furnish and install two (2) Type "N" security light fixtures in Boy's Dayroom due to change to lighting layout as a result of deleting the dayrooms' dividing wall (COR # 65).

ADD \$1,240.00
4. Make modifications to floor and wall finishes in Restrooms and Janitorial Closets. Provide painted walls in lieu of ceramic tiled walls, and sheet vinyl flooring in lieu of ceramic tile flooring in these rooms (COR # 66).

DEDUCT (\$4,915.00)
5. Furnish and install sheet vinyl flooring and 6-inch rolled up cove base in lieu of vinyl composition tile and rubber base in the Boys' and Girls' Laundry Rooms 136 and 188. Delete vinyl composition tile in Electric and Telephone Rooms 130, 131, and 192 (COR # 67).

ADD \$1,933.00
6. Furnish and install additional Eleven (11) light fixtures of various types in the Administration Area due to revisions in that area's floor plan (COR # 68).

ADD \$2,139.00
7. Furnish and install electrical conduit, wiring, and breaker to provide power to Coiling Fire Shutter at the Reception Window (COR # 69).

ADD \$1,195.00
8. Furnish and install a total of 48 linear feet of 8-inch t-bar and acoustical tile soffit at ceiling elevation change in Rooms 111 and 129 (COR # 70).

ADD \$872.00
9. Furnish and install heat and smoke detectors as directed by the State Fire Marshall in Rooms 113, 114, 115, and 176 (COR # 71).

ADD \$1,601.00

10. Furnish and install two (2) electrical receptacles in Boys' and Girls' Laundry Rooms for additional washers (COR # 73).

ADD \$326.00

11. Furnish and install one (1) 30-amp receptacle for dryer in Boys' Laundry Room # 136 (COR # 74).

ADD \$485.00

12. Furnish and install 110-volt GFI receptacle on the west exterior of the building for irrigation controller (COR # 75).

ADD \$463.00

13. Relocate one (1) 30-amp receptacle for dryer, and furnish and install one (1) 30-amp receptacle for second dryer in Girls' Laundry Room # 188 (COR # 76).

ADD \$605.00

14. Delete two (2) walls which divide the two Boys' Dayrooms and the two Girls' Dayrooms, as well as two (2) door openings in those walls (COR # 77).

DEDUCT (\$5,754.00)

15. Revise doors 178 and 144 from standard 3' x7' as specified in the specifications, to split (dutch) doors (COR # 78).

ADD \$485.00

16. Delete concealed door closers in Boys' and Girls' Sleeping Rooms, and mend openings in door frames using filler plates and security screws. Furnish and install door stops at these doors (COR # 79).

DEDUCT (\$3,767.00)

17. Furnish and install door locking control and monitoring for doors 159, 160B, and 182 (COR # 82R).

ADD \$2,380.00

18. Furnish and install four (4) electrical receptacles for food serving appliances in the Boys' and Girls' Dining Rooms (COR # 83).

ADD \$2,489.00

19. Furnish and install steel ladder for roof access and equipment maintenance purposes on the south side of the building. Painting included (COR # 84).

ADD \$1,571.00

20. Revise the specified two-way valve on Air Handling Unit No. 1 to three-way valve, to allow normal and uninterrupted HVAC service to the Annex Building (PREP) (COR # 88).

ADD \$816.00

21. Furnish the labor and necessary material to lower the floor drains in the Boys' and Girls' Laundry Rooms, due to the change in flooring material from ceramic tile to sheet vinyl flooring (COR # 89).

ADD \$861.00

22. Credit for returning 39 cartons of Vinyl Composition Tile not used on the project due to changes in floor finishes (COR # 90).

DEDUCT (\$323.00)

23. Furnish and install concrete curb and gutter on the north side of the building, inside the Recreation Yard, and furnish and install asphalt berm along the chain link fencing around the Recreation Yard, to control storm water drainage. Perform soil grading as necessary (COR # 91).

ADD \$6,613.00

24. Extend project time of completion by thirty six (36) calendar days. The new project completion date is May 30, 2003.

NO CHANGE IN CONTRACT AMOUNT

TOTAL ADDITIONS IN THIS CHANGE ORDER **\$28,732.00**

TOTAL DEDUCTIONS IN THIS CHANGE ORDER **(\$14,759.00)**

NET ADDITION IN THIS CHANGE ORDER **\$13,973.00**